

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLAY SCHEXNAYDER
402470 Pelican Park Parkway
Gonzales, LA 70737

2. Office Sought (Include title of office as well)

State Representative
District 81
81

OFFICE USE ONLY

Report Number: 31087

Date Filed: 3/28/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNITED COMMUNITY BANK
12328 Hwy 44
Gonzales, LA 70737

7. Full Name and Address of Treasurer

MR. DEVON P LAMBERT
43647 Brittany St.
Sorrento, LA 70778

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of March, 2012.

Clay Schexnayder

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.675.3600

Daytime Telephone

Devon Lambert

Signature of Treasurer

225.938.2152

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,846.02
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,346.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,507.33
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,507.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,011.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,346.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,507.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,850.40

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,846.02
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 16,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LANCE BANKER 16260 Perriloux Lane French Settlement, LA 70733 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$200.00	\$200.00
RONNIE CLINE 6161 Royal Palms Dr Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$250.00	\$350.00
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,500.00	\$2,500.00
HEALTH AGENTS PAC CORP PO Box 91180 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$250.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$500.00	\$500.00
LA COMMITTEE FOR A REPUBLICAN MAJORITY PAC 2900 Clearview Pkwy 2nd Floor POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,750.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARATHON PETROLEUM CO LP 539 S Main St Findlay, OH 45840 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$500.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO PO Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$10,000.00	\$10,000.00
ARTHUR SCANLAN 913 S Burnside Ave Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$500.00	\$500.00
T&T SEAFOOD COMPANY 12018 River Highland Dr St Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2011	\$50.00	\$50.00
TONY LIGI CAMPAIGN FUND 5000 W Esplanade Ave Box 271 Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$11,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$10,250.00	TOTAL (complete only on last page of this schedule)	\$ 16,000.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	2. a. Date* <u>5/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,496.25</u> d. Balance due \$ <u>8,496.25</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	2. a. Date* <u>6/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,260.00</u> d. Balance due \$ <u>5,260.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	2. a. Date* <u>9/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>874.33</u> d. Balance due \$ <u>874.33</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	2. a. Date* <u>10/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,846.02</u> d. Balance due \$ <u>1,846.02</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAD BABIN St. Gabriel, LA	10/14/2011	commercial shoot	\$ 300.00
BETH'S BOUTIQUE 1434 N Burnside Ave #2 Gonzales, LA 70737	10/19/2011	Tux for March of Dimes	\$ 119.35
BIG RIVER 11 1008 S Burnside Gonzales, LA 70737	10/18/2011	gas for walks	\$ 40.00
LUTCHER BREAST CANCER AWARENESS Lutcher, LA	10/15/2011	donation	\$ 100.00
LUTCHER HIGH SCHOOL 1910 West Main st Lutcher, LA 70071	10/05/2011	sponsered quarter at football game	\$ 100.00
MARCH OF DIMES ,	10/06/2011	puchase of half table at gala	\$ 250.00
MURRAY'S SUPERETTE 44269 Hwy 429 St. Amant, LA 70774	10/18/2011	supplies	\$ 263.40
NICKEL ADS Gonzales, LA 70737	10/12/2011	advertisement	\$ 175.00
3. SUBTOTAL (optional)			\$1,347.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	10/04/2011	supplies for mailers	\$ 126.35
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	10/04/2011	supplies for mailers	\$ 43.38
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	10/11/2011	office supplies	\$ 28.19
POPINGO'S CONVENIENCE STORES 3839 S Burnside Ave Gonzales, LA 70737	10/07/2011	gas for walks	\$ 70.07
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	10/05/2011	door prize for QB club	\$ 28.20
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	10/13/2011	food for meeting	\$ 63.70
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	10/28/2011	food for meeting	\$ 39.32
SCBI 104 E Cornerview St Gonzales, LA 70737	10/12/2011	mailers	\$ 451.30
3. SUBTOTAL (optional)			\$850.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCBI 104 E Cornerview St Gonzales, LA 70737	10/14/2011	mailers	\$ 1,615.38
SCBI 104 E Cornerview St Gonzales, LA 70737	10/14/2011	mailers	\$ 581.06
SCBI 104 E Cornerview St Gonzales, LA 70737	10/17/2011	mailers	\$ 2,867.45
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	10/17/2011	gas for walks	\$ 70.09
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	10/17/2011	gas for walks	\$ 70.12
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	10/26/2011	gas for walks	\$ 70.02
SIGN CRAFT BY DIEZ PO Box 516 Gonzales, LA 70737	10/13/2011	signs	\$ 566.37
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/09/2011	gas for walks	\$ 62.69
3. SUBTOTAL (optional)			\$5,903.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/11/2011	gas for walks	\$ 70.01
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/20/2011	gas for walks	\$ 80.00
SPRINGFIELD HIGH SCHOOL 32000 Hwy 42 Springfield, LA 70462	10/13/2011	sponsor quarter at football game	\$ 50.00
ST. AMANT LADY GATORS 12035 Hwy 431 St. Amant, LA 70774	10/03/2011	Donation	\$ 50.00
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	10/27/2011	design robo call newspaper ads	\$ 1,964.22
THE HOME DEPOT 2740 S Cajun Ave Gonzales, LA 70737	10/07/2011	sign supplies	\$ 4.87
THE HOME DEPOT 2740 S Cajun Ave Gonzales, LA 70737	10/07/2011	sign supplies	\$ 10.14
THE HOME DEPOT 2740 S Cajun Ave Gonzales, LA 70737	10/09/2011	sign supplies	\$ 12.42
3. SUBTOTAL (optional)			\$2,241.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	10/04/2011	door prize for QB club	\$ 25.79
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	10/11/2011	door prize for QB club	\$ 24.71
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	10/18/2011	door prize for QB club	\$ 24.71
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	10/19/2011	door prize for QB club	\$ 24.71
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	10/21/2011	supplies	\$ 18.10
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	10/25/2011	door prize for QB club	\$ 46.21
3. SUBTOTAL (optional)			\$164.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,507.33

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